



**Stephenson & Lawyer, Inc.**

*Foam Fabrication for Engineered Applications*

## AFFIDAVIT

Re: Response to Ninth Omnibus Objection for Claims Subject to Modification

Claim #8663 filed 6/27/06 under Debtor 05-44567, Delphi Mechatronic Systems Inc

Asserted Claim Amount: \$5,894.00

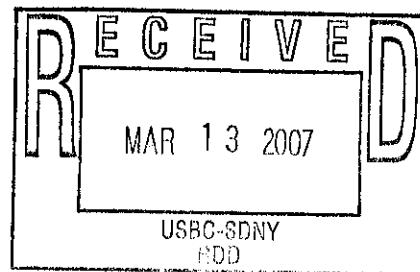
Modified Amount per Debtor: \$1,326.00

Modified Claim Amount per Stephenson & Lawyer, Inc. **\$5,486.00**

I, Kerry R Wieland, am the Credit Manager of Stephenson & Lawyer Inc and as such am familiar with both asserted & modified claim amounts. Herewith are attached copies of material invoices totaling \$1,326.00. In addition to the material invoices, attached is a copy of Debtor's Purchase Order #9571-660808 for \$4,160.00 "Die for removing material on light baffle" along with Claimant's Invoice #22603 dated 29<sup>th</sup> of September, 2006 for same amount as Purchase Order that we hereby declare are due us. Therefore, we find no basis to modify this amount and request that the whole claim amount of **\$5,486.00** be allowed.

Kerry R Wieland 3/6/07  
Signature Date

Kerry R Wieland, Credit Manager  
Stephenson & Lawyer, Inc.  
PO Box 8834  
Grand Rapids MI 49518-8834



THOMAS M. KANE  
NOTARY PUBLIC KENT CO., MI  
MY COMMISSION EXPIRES Oct 11, 2007

County of Kent  
State of Michigan

Subscribed and sworn to before me, this 6th day of March, 2007

Thomas M. Kane  
Notary Signature

My Commission Expires: 10-11-2007

A C C O U N T S T A T E M E N T

STEPHENSON & LAWYER, INC  
3831 PATTERSON AVE SE  
GRAND RAPIDS MI 49512

Fax: 616-949-5171  
Phone: 616-949-8100

DE0016  
DELPHI MECHATRONIC SYSTEMS  
615 ELCA LANE SUITE A  
BROWNSVILLE TX 78521

STATEMENT DATE: 03/05/07

INVOICE NUMBER	INVOICE DATE	DUE DATE	ORIGINAL AMOUNT	DESCRIPTION	OUTSTANDING AMOUNT
21926	9/02/05	10/02/05	204.00	INVOICE	204.00
22100	9/12/05	10/12/05	102.00	INVOICE	102.00
22266	9/19/05	10/19/05	204.00	INVOICE	204.00
22463	9/26/05	10/26/05	204.00	INVOICE	204.00
22479	9/23/05	10/23/05	510.00	INVOICE	510.00
22603	9/29/05	10/29/05	4160.00	INVOICE	4160.00
22615	9/30/05	10/30/05	102.00	INVOICE	102.00

0-30 DAYS	31-60 DAYS	61-90 DAYS	OVER 90 DAYS	TOTAL
0.00	0.00	0.00	5486.00	5486.00



**Stephenson & Lawyer, Inc.**

*Foam Fabrication for Engineered Applications*

**Kerry Wieland**

*Credit Manager*

E-mail [wielk@steplaw.com](mailto:wielk@steplaw.com)

616-949-8100 X3126

3831 Patterson Ave. SE  
Grand Rapids, MI 49512

[www.steplaw.com](http://www.steplaw.com)  
ISO 9001 certified

Phone 1-800-968-5535 • Fax 616-949-5171

**Purchase Order**

☒ Delphi Mechatronic Systems  
☐ Delphi Automotive Systems

D-U-N-S No. 02-155-3417  
T.I.N. No. 38-3589834

**DELPHI**  
Automotive Systems

PAGE 1

STEPHENSON & LAWYER INC  
3831 PATTERSON AVENUE SE  
PO BOX 8834  
GRAND RAPIDS MI 49518-8834  
USA

Purchase Order No. 9571-660808

This number must appear on all invoices, correspondence, packing slips, shipping documents and containers.

Purchase Order Revision:

Ship To:

DOLCE SUAREZ  
DELPHI MECHATRONIC SYSTEMS  
615 ELCA LANE, SUITE A  
BROWNSVILLE  
TX 78521  
USA

Invoice in Duplicate To:

DELPHI MECHATRONIC SYSTEMS  
615 ELCA LANE, SUITE A  
BROWNSVILLE  
78521

FOB DEST. FGT COLL.	Ship Via	ROUTING IN	Terms	MNS-2
Vendor Number 78850	Tax Exempt ID Number		Date of Order	7/18/05

Quantity	U/M	Part Number / Description	B/P Rev Level	Unit Price	Extended Price / Tax
1 EA	MRO	* Due Date: 8/15/05 * 746-77823 DIE FOR REMOVING MATERIAL ON LIGHT BAFFLE	01	4160.00000	4160.00

PURCHASE ORDER TOTAL

4160.00

\*\* AS OF FEB 01, 00 DELPHI WILL NOT PAY FREIGHT CHARGES APPEARING ON INVOICES.  
ALL FREIGHT SHOULD BE BILLED DIRECTLY BY CARRIER TO CASS LOGISTICS \*\*  
INCO TERMS - TTOP(Title Transfer Our Plant): "Title transfer when goods arrive at buyer's receiving dock."

*100 pc prototypes*

ENTERED  
DALTON/GR  
RM 9/22  
#11015

*See:  
Stephenson & Lawyer Inc  
INV # 22603 9/29/05*

- This order expressly limits acceptance to the terms stated on the face and reverse side hereof. Any additional or different terms proposed by seller are rejected unless expressly assented to in writing.
- This order and/or releases against this order are not to be filled at higher prices than shown on Purchase Order or Release without written approval of buyer.
- This order is subject to terms, conditions, and instructions on the face and reverse side hereof.

The above Order Number, Line Number and Release Number must appear on all invoices, bills of lading, cases, bundles, packing lists and all other correspondence.

M - Rodrigo Villaseñor

Buyer

By: *[Signature]*



**Stephenson & Lawyer, Inc.**  
Foam Fabrication for Engineered Applications

# CUSTOMER INVOICE

3831 Patterson Ave., SE • PO Box 8834 • Grand Rapids, MI 49518-8834  
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OFFICE COPY

**SOLD TO**

DE0016  
DELPHI MECHATRONIC SYSTEMS  
615 ELCA LANE, SUITE A  
BROWNSVILLE TX 78521

**SHIP TO**

DE0016SZ  
DELPHI MECHATRONIC SYSTEMS  
615 ELCA LANE SUITE A  
ATTN: DULCE SUAREZ PROTOTYPES  
BROWNSVILLE TX 78521

Page No: 1

INVOICE NO.	INVOICE DATE
22603	9/29/05

Pg 4 of 10

DATE SHIPPED	SHIPPER NO.	SUPPLIER CODE	SALESMAN	F.O.B	CARRIER	TERMS & CONDITIONS		
9/29/05	22603		HOUSE - IL	GRAND RAPIDS MI	UPS - FREIGHT COLLECT	NET 30 DAYS		
ITEM	PART NO.	REV#	DESCRIPTION	CUSTOMER PO#	CTN. QTY	QTY SHIPPED	UP PRICE/UM	AMOUNT
1	A003850SAMPLE CPT#: 746-77823 SAMPLE	/ F3	1.5# CHAR ETHER W/BLK FILM TRACKING # 124528840348867830	9571-660808 ORD#: 11015 ITM#: 1		110.00 EA	.00000 EA	.00
2	DIE CHARGE	/	DIE CHARGE TO PRODUCE PART # 746-77823 REV. F3 DIE # 939 ORDER # 4575	9571-660808 ORD#: 11015 ITM#: 2		1.00 EA	4160.00000 EA	4160.00
CURRENCY: US DOLLARS							TOTAL:	4160.00



**Stephenson & Lawler, Inc.**  
Foam Fabrication for Engineered Applications

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INVOICE NO.	INVOICE DATE
21926	9/02/05

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**SOLD TO** DE0016  
DELPHI MECHATRONIC SYSTEMS  
615 ELCA LANE, SUITE A  
BROWNSVILLE TX 78521

BROWNSVILLE TX 78521

**SHIP TO** DE0016S7  
DELPHI MECHATRONIC SYSTEMS  
CORDURA III  
615 ELCA LANE, SUITE A  
BROWNSVILLE TX 78521

BROWNSVILLE TX 78521

DATE SHIPPED	SHIPPER NO.	SUPPLIER CODE	SALESMAN	F.O.B	CARRIER	TERMS & CONDITIONS
9/02/05	21926		HOUSE - IL	ORIGIN	UPS - FREIGHT COLLECT	NET 30 DAYS

ITEM	PART NO.	REV#	DESCRIPTION	CUSTOMER PO#	CTN. QTY	QTY SHIPPED	U/PRICE/UM	AMOUNT
1	A003850	/ E4	SLA003850 DELPHIBROWNTX TRACKING # 1Z4528840349915259	9571-48537 ORD#: 8374 ITM#: 6REL: 89		2400.00 EA	.08500 EA	204.00

CURRENCY: US DOLLARS

TOTAL:

204.00

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**Stephenson & Lawyer, Inc.**  
Foam Fabrication for Engineered Applications

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## CUSTOMER INVOICE

Page No: 1

INVOICE NO.

INVOICE DATE

22100

9/12/05

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615 ELCA LANE, SUITE A  
BROWNSVILLE TX 78521

SHIP TO

DE0016S7  
DELPHI MECHATRONIC SYSTEMS  
CORPORA III  
615 ELCA LANE, SUITE A  
BROWNSVILLE TX 78521

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DATE SHIPPED	SHIPPER NO.	SUPPLIER CODE	SALESMAN	FOB	CARRIER	TERMS & CONDITIONS
9/12/05	22100		HOUSE - IL	ORIGIN	UPS - FREIGHT COLLECT	NET 30 DAYS

ITEM	PART NO.	REV#	DESCRIPTION	CUSTOMER PO#	CTN. QTY	QTY SHIPPED	UPRICE/U/M	AMOUNT
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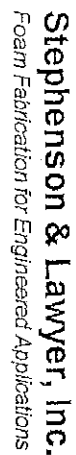
1	A003850	/ F3	SLA003850 DELPHIBROWNTX	9571-48537		1200.00	.08500	102.00
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	CPT#:	746-77823	TRACKING # 124528840347859565	ORD#:	8374	ITM#:	6REL: 90	EA
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CURRENCY: US DOLLARS

TOTAL:

102.00



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3831 Patterson Ave., SE • PO Box 8834 • Grand Rapids, MI 49518-8834  
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INVOICE NO.	INVOICE DATE
22266	9/19/05

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DE0016

DELPHI MECHATRONIC SYSTEMS  
615 ELCA LANE, SUITE A

DEC 01 1957

DELPHI MECHATRONIC SYSTEMS  
CORDURA III  
615 ELCA LANE , SUITE A  
BROWNSVILLE TX 78521

BROWNSVILLE TX 78521

DATE SHIPPED	SHIPPER NO.	SUPPLIER CODE	SALESMAN	F.O.B	CARRIER	TERMS & CONDITIONS		
9/19/05	22266		HOUSE - IL	ORIGIN	UPS - FREIGHT COLLECT	NET 30 DAYS		
ITEM	PART NO.	REV#	DESCRIPTION	CUSTOMER PO#	CIN. QTY	QTY SHIPPED	U.PRICE/U.M	AMOUNT

1	A003850
CPT#:	746-77823

35

SLA003850

DELPHEBROWNTX

9571-48537

ORD#:

8374 ITM#: 6REL: 91

٥١

2400.00

25

.08500

## EA

204.00

CURRENCY: US DOLLARS

**TOTAL:**

**204.00**



**Stephenson & Law, Inc.**  
Foam Fabrication for Engineered Applications

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## CUSTOMER INVOICE

Page No: 1

INVOICE NO.	INVOICE DATE
22463	9/26/05

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BROWNSVILLE TX 78521

**SHIP TO**

DE0016S7  
DELPHI MECHATRONIC SYSTEMS  
CORDURA III  
615 ELCA LANE, SUITE A  
BROWNSVILLE TX 78521

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DATE SHIPPED	SHIPPER NO.	SUPPLIER CODE	SALESMAN	F.O.B	CARRIER	TERMS & CONDITIONS
9/26/05	22463		HOUSE - TL	ORIGIN	DPS - FREIGHT COLLECT	NET 30 DAYS

ITEM	PART NO.	REV#	DESCRIPTION	CUSTOMER PO#	CTN. QTY	QTY SHIPPED	U/PRICE/UM	AMOUNT
1	A003850	/ E4	SLA003850 DELPHIBROWNTX TRACKING # 124528840348656040	9571-48537 ORD#: 8374 ITM#: 6REL: 92		2400.00 EA	.08500 EA	204.00
	CPT#: 746-77823							

CURRENCY: US DOLLARS

TOTAL: 204.00



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INVOICE NO.	INVOICE DATE
22479	9/23/05

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BROWNSVILLE TX 78521

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DELPHI MECHATRONIC SYSTEMS  
CORDURA III  
615 ELCA LANE, SUITE A  
BROWNSVILLE TX 78521

BROWNSVILLE TX 78521

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DATE SHIPPED	SHIPPER NO.	SUPPLIER CODE	SALESMAN	F.O.B	CARRIER	TERMS & CONDITIONS
9/23/05	22479		HOUSE - IL	ORIGIN	UPS - FREIGHT COLLECT	NET 30 DAYS

ITEM	PART NO.	REV#	DESCRIPTION	CUSTOMER PO#	CTN. QTY	QTY SHIPPED	U PRICE/EA	AMOUNT
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1 A003850 / E4  
CPTH: 746-77823

SLA003850 DELPHIBROWNTX  
TRACKING # 1Z4528840347113511

9571-48837  
ORD#: 8374 ITM#: 6REL: 95

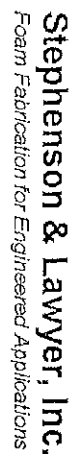
6000.00 EA  
.08500 EA

510.00

CURRENCY: US DOLLARS

TOTAL:

510.00



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DELPHI MECHATRONIC SYSTEMS  
615 ELCA LANE, SUITE A

SHIP TO

DE0016S7

DELPHI MECHATRONIC SYSTEMS  
CORDURA III

BROWNSVILLE TX 78521

615 ELCA LANE , SUITE A  
BROWNSVILLE TX 78521

DATE SHIPPED	SHIPPER NO.	SUPPLIER CODE	SALESMAN	F.O.B	CARRIER	TERMS & CONDITIONS
9/30/05	22615		HOUSE - IL	ORIGIN	UPS - FREIGHT COLLECT	NET 30 DAYS

ITEM	PART NO.	REV#	DESCRIPTION	CUSTOMER PO#	CTN. QTY	QTY SHIPPED	U PRICE/U/M	AMOUNT
1	A003850	/ E4	SLA003850 DELPHBROWNTX TRACKING # 124528840347794027	9571-48537 ORD#: 8374 ITM#: 6REL: 98		1200.00 EA	.08500 EA	102.00
CURRENCY: US DOLLARS						TOTAL:	102.00	